

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Case No.: 08-13334



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/23/2008.
- 2) This case was confirmed on 08/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/29/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,120.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 25,089.81
Less amount refunded to debtor	\$ 439.18
<b>NET RECEIPTS</b>	<b>\$ 24,650.63</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,739.68
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,203.68**

Attorney fees paid and disclosed by debtor **\$ 36.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	9,150.00	11,735.63	9,150.00	4,938.60	937.14
HSBC AUTO FINANCE	UNSECURED	2,564.00	.00	2,585.63	1,121.79	.00
HOME LOAN SERVICES I	SECURED	33,472.00	34,082.99	.00	.00	.00
HOME LOAN SERVICES I	SECURED	NA	625.96	616.00	616.00	.00
SELECT PORTFOLIO SER	SECURED	134,882.00	135,976.72	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	2,513.56	946.41	946.41	.00
SELECT PORTFOLIO SER	UNSECURED	8,254.00	NA	NA	.00	.00
UNITED FEDERAL CU	SECURED	12,850.00	12,850.00	12,850.00	2,800.71	1,544.98
UNITED FEDERAL CU	UNSECURED	8,667.00	8,852.05	8,852.05	3,840.54	.00
ECMC	UNSECURED	80,216.00	84,117.86	.00	.00	.00
ACCESS GROUP	UNSECURED	4,500.00	.00	.00	.00	.00
ACCESS GROUP	UNSECURED	1,641.00	.00	.00	.00	.00
ACCESS GROUP INC	UNSECURED	15,000.00	.00	.00	.00	.00
ACCESS GROUP INC	UNSECURED	4,959.00	.00	.00	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	718.00	718.57	718.57	311.75	.00
CITIFINANCIAL RETAIL	UNSECURED	1,997.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	220.00	220.00	95.44	.00
ECAST SETTLEMENT COR	UNSECURED	1,845.00	1,845.21	1,845.21	800.58	.00
ECAST SETTLEMENT COR	UNSECURED	2,941.00	2,941.39	2,941.39	1,276.13	.00
HSBC	UNSECURED	1,399.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	499.89	499.89	216.88	.00
NICOR GAS	UNSECURED	712.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	254.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US DEPT OF EDUCATION	UNSECURED	219.00	NA	NA	.00	.00
JOHN T MCCULLOUGH	OTHER	NA	NA	NA	.00	.00
JOHN T MCCULLOUGH	OTHER	NA	NA	NA	.00	.00
HOME LOAN SERVICES I	OTHER	NA	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,562.41	1,562.41	.00
Debt Secured by Vehicle	22,000.00	7,739.31	2,482.12
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	23,562.41	9,301.72	2,482.12
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,662.74	7,663.11	.00

**Disbursements:**

Expenses of Administration	\$ 5,203.68	
Disbursements to Creditors	\$ 19,446.95	
<b>TOTAL DISBURSEMENTS:</b>		\$ 24,650.63

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.